

Property Tax Form 50-108

- . Complete all sections and submit original and one copy of each requested document.
- . Submit a copy of the taxable values as certified to the school districts.
- · Submit a certified recap that corresponds with the value certified to the school district and on this report. Recaps should include the breakdown of category values, breakdown of exemptions and losses, breakdown of land classes, productivity value schedule, tax increment financing fund(s) and deferred taxes. Required under Property Tax Code Sec. 25.24 and 26.01.

• s	ee Instruction Booklet for due dates.				;	SR0001/S	SR0002
			T				
Sch	pol District Name	ISD#/CA	.D#				
App	raisal District Name						
IV	ARKET VALUE						
1.	Total market value of all property before the 10% cap on residence homesteads (Tax Code Sec. 23.23) is applied. Include the total market value of all uncertified and Tax Code Section 26.01(d) property. [Tax Code Sec. 26.01(d)]			L	Ш		SR0541 SR0490
2.	Totally exempt property value	Ш			Ш		
3.	Total market value of taxable property (Item 1 minus Item 2 above). Do not deduct for partial exemptions. (This should equal SR0104 on page 4.)\$				Ш		SR0004
Р	ARTIAL EXEMPTIONS/DEDUCTIONS						
4.							SR0247
5.	Total value lost to state mandated \$10,000 age 65 or older or disabled homestead exemptions. [Tax Code Sec. 11.13 (c)] Number granted (over-65) SR0592 Number granted (disabled) SR0593 \$	l 1	1	I	ı	;	SR0252
6.	Total value lost to state-mandated 100% disabled or						SR0836
	unemployable veterans homestead exemptions. (Tax Code, Sec. 11.131)				Ш		1
7.	Total value lost to local optional age 65 or older or disabled homestead exemptions. (Minimum \$3,000 [Tax Code Sec. 11.13 (d)])					1	SR0006
	Number granted (over-65) sRo594 Number granted (disabled) sRo595 \$						
8.	Total value lost to local optional percentage homestead exemptions. (Minimum \$5,000 [Tax Code Sec. 11.13 (n)]					;	SR0266
	Percentage SR0288 Number granted SR0287 \$						
9.	Total value lost to disabled or deceased veterans' survivor(s) exemptions.(Tax Code Sec. 11.22) Number granted SR0316 \$						SR0007
10.	Total value lost to freeport exemptions. (Tax Code Sec. 11.251)	l i	I	I			SR0491
11.	Total value lost to personal property in transit (warehouse goods) exemptions. (Tax Code Section 11.253)						SR0825
12	Total value lost to pollution control exemptions.					,	SR0555
16.	(Tax Code Sec. 11.31)				Ш		00000
13.	Total value lost to water conservation initiative exemptions. (Tax Code Sec. 11.32)						SR0654

exemptions. (Tax Code Sec. 11.32) Number granted _



P	ARTIAL EXEMPTIONS/DEDUCTIONS (continued)	
14.	. Total value difference between productivity value (1-d and 1-d-1) and market value of qualified acres. (Tax Code Chapter 23, subchapters C, D, and E) Number of acres \$R0496 \$	SR0492
15.	Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	SR0269
16.	Total appraised value lost under the value limitation (Tax Code Chapter 313). If a value is entered here, a Report on Value Lost Because of Value Limitation Under Tax Code Chapter 313 must be submitted, and the value of item 11 reported here	SR0818
17.	Total value lost to solar and wind-powered exemptions. (Tax Code, Sec. 11.27)	SR0838
18.	Total value lost to prorations and other required partial exemptions	SR0840
19.	a.) Total value lost to partial low-income housing exemptions. (Tax Code Sec. 11.1825) Do not report totally exempt property here; instead report it in item 2. Mandatory partial exemptions in counties under 1.4 million in population Number granted \$R0819 \$	SR0820
	b.) Optional partial exemptions approved by the governing body in counties of 1.4 million or greater in population	SR0822
20.	. Total value lost to solar and wind-powered, prorations and other required partial exemptions not reported above. (Tax Code Sec. 11.27)	SR0513
21.	Total value lost to historical exemptions and other non-required exemptions. (Tax Code Sec. 11.24) Number granted SR0514 \$	SR0515 SR0658
22.	. Value lost to the 10% cap on residential homesteads. (Tax Code Sec. 23.23) \$	
T/	AXABLE VALUE	
23.	. Subtotal before loss to tax limitation on homesteads of the elderly. (Tax Code Sec. 11.26) (Must equal Item 3 minus Items 4 through 22.)\$	SR0010
24.	. Value lost to the age 65 or older, disabled and qualified age 55 or older surviving spouse tax ceiling with local optional exemptions deducted. (Must equal line 11 of the Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled.) \$	SR0651 SR0652
25.	. Total taxable value for school tax purposes. (Item 23 minus Item 24)\$	
T/	AX RATE INFORMATION	
26.	. School District Tax Rate	
	1) Effective Tax Rate, as defined by the Texas Property Tax Code 26.04 (c) (1)	
	2) Rollback Tax Rate, as defined by the Texas Property Tax Code 26.04 (c) (2)	
	3) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate). SR0011 SR0012 Total Tax Rate:	SR0013
	Maintenance & Operations Tax Rate: • + Interest & Sinking	



T/	AX RATE INFORMATION (continued)							
27.	CALCULATED TAX LEVY (Item SR0652 times Item SR0013 times 0.01)	\$						SR0601 SR0600
28.	ACTUAL TOTAL TAX LEVY. (Actual amount on tax roll).	\$						
T/	AX INCREMENT FINANCING							
29.	Please complete the 2010 Report on Value Lost Because of School District Participation in Tax Increment Financing (TIF) for each tax increment reinvestment zone in your school district.	rict.						
10	% CAP ON RESIDENCE HOMESTEADS							
30.	Market value of residence homesteads to which the 10% cap is applied (Tax Code Sec. 23.23)	\$						SR0656
31.	Capped value of residence homesteads. Report only the value of capped residential homesteads after application of cap	\$						SR0659
D	EFERRED TAXES/INCREASING HOMESTEADS							
32.	Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating residence homesteads. (Report actual levy lost shown on tax statement. Do not include penalties and interest.) See Instruction Booklet for details. (Tax Code Sec. 33.06 and 33.065)	\$						SR0657
IN	DUSTRIAL PROPERTY EXEMPTIONS							
33.	Total value lost to exemptions on industrial real (F2) and personal property (L2). This would include any freeport, pollution control, abatements or other exemptions granted on industrial real or personal property	\$						SR0735
H	OMESTEAD BEFORE EXEMPTIONS							
	Market value of all homesteads before any exemptions	\$						SR0823
C	ERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN							
35.	Total certified property market value. (Do not include any totally exempt property.)	\$						SR0736
36.	Total uncertified property market value. (Must be included in Item 1, page 1, and in Item 38, page 4.) Do not include any totally exempt property	\$	L					SR0737
37.	Total 26.01(d) property market value reported to taxing units. (Must be included in Item 1, page 1, and in Item 38, page 4.) Do not include any totally exempt property	\$						SR0738

Note: The total of Items 35, 36 and 37 must equal Item 3, page 1.



38. TOTAL VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisal. Please submit a category breakdown recap with report. The total value of the categories (SR0104) should equal the total on Item 3 on page 1. Please report ALL uncertified value and Section 26.01(d) value in the appropriate category below. Report ONLY intangible personal value in Category N. Do not report land receiving productivity valuation in categories other than D1. Please report rolling stock only on the county report.

	Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations, and Special Appraisal)
		No. of single-family properties SR0020	SR0021
A.	Real: residential, single-family		
	, , , , , , , , , , , , , , , , , , ,	No. of multifamily properties SR0026	SR0033
B.	Real: residential, multifamily		s
	,	No. of vacant lots SR0032	SR0027
C.	Real: vacant lots/tracts		\$
		No. of acres SR0688	SR0689
D1.	Real: qualified ag land		\$
		No. of acres SR0690	SR0691
D2.	Real: non-qualified land		\$
		No. of parcels SR0044	SR0045
E.	Real: farm and ranch improvements		\$
		No. of commercial real properties SR0379	SR0380
F1.	Real: commercial		\$
		No. of industrial real properties SR0383	SR0384
F2.	Real: industrial		\$
		No. of leases SR0520	SR0521
G1.	Real: minerals oil and gas		\$
		No. of properties SR0522	SR0523
G2.	Real: other mineral reserves		\$
		No. of properties SR0526	SR0298
G3.	Real: non-producing minerals		\$
		No. of accounts SR0062	SR0063
Н.	Tangible, non-business vehicles		\$
		No. of companies SR0074	*Do not include Rolling Stock SR0075
J.	Real and tangible personal: utilities		\$
		No. of commercial personal properties SR0387	SR0388
L1.	Personal: commercial	N. (: 1 : 1 : 1 : 200454	\$
	Danie an altrin di ratirial	No. of industrial personal properties SR0451	\$
LZ.	Personal: industrial	No. of mobile homes SR0237	SR0238
M1	Mobile homes	No. of mobile nomes 310237	¢
IVI I.	Wobile Homes	No. of accounts SR0358	SR0359
M2.	Other: tangible personal		
	outer tangua percentan mining	No. of accounts SR0098	SR0099
N.	Intangible personal		
		No. of properties SR0395	SR0396
Ο.	Real property, inventory		\$
		No. of accounts SR0695	SR0696
S.	Special Inventory		\$
			SR0104
			TOTAL \$
			SR0125
тот	AL PARCELS REPORTED IN CATEGORY	D ACREAGE	



39. ACREAGE BREAKDOV	VN OF DISTRICT			
* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)		COLUMN II Total market value	COLUMN III Total productivity value
Irrigated cropland	SR0107 SR0108	\$		\$R0461 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Dryland cropland	SR0109	\$		\$
Barren/wasteland	SR0110	\$		\$
Orchards	SR0110	\$		\$
Improved pastureland	SR0111	\$		\$
Native pastureland		\$		\$
Temporarily quarantined land	SR0826	\$		\$
Wildlife management	SR0558	\$		\$
Timberland (at productivity) .	SR0113	\$		\$
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 va		\$		\$
Transition to timber	3110004	\$		\$
Timberland at restricted use.	SR0697	\$		\$
Other agricultural land	SR0114	\$		\$R0473 SR0693 \$\frac{1}{2} \frac{1}{2} \fr
Column Total	SR0692	\$		\$
ı	Sum of Column I must equal page 1, ine 13 and Category D1 acres on page 4.	Sı	um of Column II must equal the total for Category D1 on page 4.	Sum of Column II minus the sum of Column III must equal page 1, line 13 differ- ence between market and productivity value.
(Do not report productivity value	te in categories other than Category in categories other than Category e on page 5 in the appropriate lan	D1. Please r		rty receiving productivity to Category D1 on
40. WILDLIFE MANAGEME	ENT BREAKDOWN			
PREVIOUS LAND TYPE: The totals for each column should equal th amounts reported in wildlife management of the state of the			COLUMN II Total market value	COLUMN III Total productivity or taxable value
Irrigated cropland		SR0561 	\$	\$R0562 \$R0563 \$
Dryland cropland		SR0567	\$	\$
Barren/wasteland		SR0570	\$	\$
Orchards		SR0573	\$	\$
Improved pastureland		SR0576	\$	\$
Native pastureland		SR0829	\$	\$
Temporarily quarantined land.		SR0579	\$	\$
Other agricultural land		5.10070	\$	\$ 1 1 1 1 1 1



41. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 5.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
	SR0660	SR0668	SR0676
Irrigated cropland		\$	\$
	SR0661	SR0669	SR0677
Dryland cropland		\$	\$
	SR0662	SR0670	SR0678
Barren/wasteland		\$	\$
	SR0663	SR0671	SR0679
Orchards		\$	\$
	SR0664	SR0672	SR0680
Improved pastureland		\$	\$
	SR0665	SR0673	SR0681
Native pastureland		\$	\$
	SR0832	SR0833	SR0834
Temporarily quarantined land		\$	\$
	SR0666	SR0674	SR0682
Wildlife management		\$	\$
-	SR0667	SR0675	SR0683
Other agricultural land		\$	\$

42. TIMBERLAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timberland at productivity on page 5.

		·		. •
Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
		SR0739	SR0740	SR0741
Pine	. 1		\$	\$
		SR0742	SR0743	SR0744
Pine	. II	. SR0745	\$	\$
		3n0/45	T	The second secon
Pine	. III		\$	\$
		SR0748	SR0749	SR0750
Pine	. IV		\$	\$
		SR0751	SR0752	SR0753
Mixed	1		\$	\$
WINOG		SR0754	SR0755	SR0756
Missaul	П		\$	\$
Mixed	. 11	SR0757	\$ SR0758	\$ SR0759
		SHU/5/	The second secon	The second secon
Mixed	. III		\$	\$
		SR0760	SR0761	SR0762
Mixed	. IV		\$	\$
		SR0763	SR0764	SR0765
Hardwood	1		\$	\$
Tialawood		SR0766	SR0767	SR0768
I I and the state	. 11			
Hardwood	. 11		\$	\$
		SR0769	SR0770	SR0771
Hardwood	. III		\$	\$
		SR0772	SR0773	SR0774
Hardwood	. IV		\$	\$
		SR0775	SR0776	SR0777
COLUMN TOTAL			\$	\$



43. TIMBERLAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 5.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to nearest acre.)	COLUMN II Total market value	COLUMN III Total productivity or taxable value
Pine	. I .	 SR0778	\$	\$
Pine	. 11 .	 SR0781	\$ SR0782	\$ SR0783
Pine	. III .	 SR0784	\$R0785 \$	\$R0786 \$
Pine	. IV .	 SR0790	\$ SR0791	\$
Mixed	. 1 .	 SR0793	\$	\$
Mixed	. II .	 SR0796	\$ SR0797	\$
Mixed	. III .	 SR0799	\$ SR0800	\$ SR0801
Mixed	. IV .	 SR0802	\$	\$
Hardwood	. 1 .	 SR0805	\$	\$ SR0807
Hardwood		 SR0808	\$ SR0809	\$ SR0810
Hardwood		 SR0811	\$	\$
Hardwood		 SR0814	\$ SR0815	\$ SR0816
COLUMN TOTAL			\$	\$

44. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTA	L MA	RKET	VALU	JE			TOT	AL T	AXAE	BLE '	VALI	JE		
SR0126							SR012								;	SR0479
1	\$							\$								
2	\$							\$								
3	\$							\$								
4	\$							\$								
5	\$							\$								
6	\$							\$ 								
7	\$							\$								
8	\$							\$								
9	\$							\$								
10	\$							\$								
TOTAL	\$							\$							ı	



45. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal property value.

	TOTAL APPRAISED VALUE (Real and Personal Property)
	SR0193
J1. Water systems	\$
	SR0194
J2. Gas distribution systems	\$
	SR0195
J3. Electric companies (include electric co-ops)	\$
	SR0196
J4. Telephone companies (include telephone co-ops)	\$
	SR0197
J5. Railroads	\$
	SR0198
J6. Pipelines	\$
	SR0199
J7. Cable TV	\$
	SR0371 SR0200
J8. Other (Describe): ()\$
. , ,	SR0201
TOTAL .	\$

TOTAL: Total shown above must equal the appraised value shown for Category J on page 4.

Describe below, or on additional sheets, any factors that might affect the value of properties in your district.

Examples include:

Land located in the flood plain; loss of businesses from the tax roll; depleting oil and gas resources; irregular size and shape of vacant lots; or loss in value caused by flood or drought.

Return original and one copy to:

COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
Local Value Analysis
P.O. Box 13528
Austin, Texas 78711-3528

By signing this report, I agree that the values are true and corr	rect as certified to this school district by the Chief Appraise
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sign here	
Official Authorized by School District	Date
Print Name/Title	Phone (area code and number)